

**Fill in this information to identify the case:**Debtor 1 JEFFREY DONALD NIKOLEYCZIKDebtor 2 LORI ANN NIKOLEYCZIK  
(Spouse, if filing)United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 16-17350-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: NEWREZ LLC D/B/ACourt claim no. (if known):  
22Last 4 digits of any number you use to identify the debtor's account 7 5 2 7Property Address: 2346 MAIN STREET  
NORTHAMPTON, PA 18067**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>-0-</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>-0-</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>4,702.10</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>4,702.10</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>4,702.10</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$           

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 JEFFREY DONALD NIKOLEYCZIK  
Name

Case number (if known) 16-17350-PMM

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 08/25/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 JEFFREY DONALD NIKOLEYCZIK  
Name

Case number (if known) 16-17350-PM

## History Of Payments

### Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
22	NEWREZ LLC D/B/A	Post Petition Arrears	08/17/2018	1055050	Disbursement To Creditor/Pr	120.77
22	NEWREZ LLC D/B/A	Post Petition Arrears	09/21/2018	1056223	Disbursement To Creditor/Pr	292.50
22	NEWREZ LLC D/B/A	Post Petition Arrears	11/20/2018	1058776	Disbursement To Creditor/Pr	436.73
22	NEWREZ LLC D/B/A	Post Petition Arrears	12/14/2018	1060646	Disbursement To Creditor/Pr	143.92
22	NEWREZ LLC D/B/A	Post Petition Arrears	02/15/2019	1102479	Disbursement To Creditor/Pr	143.92
22	NEWREZ LLC D/B/A	Post Petition Arrears	03/15/2019	1103836	Disbursement To Creditor/Pr	143.92
22	NEWREZ LLC D/B/A	Post Petition Arrears	04/18/2019	1105415	Disbursement To Creditor/Pr	1,439.16
22	NEWREZ LLC D/B/A	Post Petition Arrears	05/23/2019	1106990	Disbursement To Creditor/Pr	719.58
22	NEWREZ LLC D/B/A	Post Petition Arrears	06/21/2019	11508510	Disbursement To Creditor/Pr	490.62
22	NEWREZ LLC D/B/A	Post Petition Arrears	07/19/2019	11509913	Disbursement To Creditor/Pr	140.18
22	NEWREZ LLC D/B/A	Post Petition Arrears	08/15/2019	11511323	Disbursement To Creditor/Pr	630.80
<b>Total for Part 2 - D:</b>						<b>4,702.10</b>